

## EXHIBIT B

**Agrovana, LLC**  
**Collections Report**  
**As of November 20, 2024**

11:48 AM

11/20/2024

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Prime Hydration</b>							
<b>Prime Hydration, LLC</b>							
<b>618-593-9867</b>							
Invoice	02/13/2024	719	7067	Net 45 - FCA/OL Poesssion	03/29/2024	236	107,800.00
Invoice	02/13/2024	720	7067	Net 45 - FCA/OL Poesssion	03/29/2024	236	107,800.00
Invoice	02/13/2024	721	7068	Net 45 - FCA/OL Poesssion	03/29/2024	236	107,800.00
Invoice	02/13/2024	722	7068	Net 45 - FCA/OL Poesssion	03/29/2024	236	107,800.00
Invoice	02/14/2024	727	7068	Net 45 - FCA/OL Poesssion	03/30/2024	235	107,800.00
Invoice	02/15/2024	730	7068	Net 45 - FCA/OL Poesssion	03/31/2024	234	107,800.00
Invoice	02/16/2024	731	7068	Net 45 - FCA/OL Poesssion	04/01/2024	233	107,800.00
Invoice	02/16/2024	732	7068	Net 45 - FCA/OL Poesssion	04/01/2024	233	107,800.00
Invoice	02/19/2024	733	7068	Net 45 - FCA/OL Poesssion	04/04/2024	230	107,800.00
Invoice	02/19/2024	734	7068	Net 45 - FCA/OL Poesssion	04/04/2024	230	107,800.00
Invoice	02/21/2024	738	7068	Net 45 - FCA/OL Poesssion	04/06/2024	228	107,800.00
Invoice	02/21/2024	739	7068	Net 45 - FCA/OL Poesssion	04/06/2024	228	107,800.00
Invoice	02/22/2024	741	7067	Net 45 - FCA/OL Poesssion	04/07/2024	227	107,800.00
Invoice	02/24/2024	742	7067	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/24/2024	743	7067	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/24/2024	744	7067	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/24/2024	745	7068	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/24/2024	746	7068	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/24/2024	747	7068	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/24/2024	748	7068	Net 45 - FCA/OL Poesssion	04/09/2024	225	107,800.00
Invoice	02/27/2024	749	7068	Net 45 - FCA/OL Poesssion	04/12/2024	222	107,800.00
Invoice	02/28/2024	750	7068	Net 45 - FCA/OL Poesssion	04/13/2024	221	107,800.00
Invoice	02/28/2024	751	7068	Net 45 - FCA/OL Poesssion	04/13/2024	221	107,800.00
Invoice	02/29/2024	752	7067	Net 45 - FCA/OL Poesssion	04/14/2024	220	107,800.00
Invoice	02/29/2024	753	7067	Net 45 - FCA/OL Poesssion	04/14/2024	220	107,800.00
Invoice	02/29/2024	754	7068	Net 45 - FCA/OL Poesssion	04/14/2024	220	107,800.00
Invoice	06/02/2024	756	7068	Net 45 - FCA/OL Poesssion	07/17/2024	126	107,800.00
Invoice	06/02/2024	757	7067	Net 45 - FCA/OL Poesssion	07/17/2024	126	107,800.00
Invoice	06/04/2024	758	7067	Net 45 - FCA/OL Poesssion	07/19/2024	124	107,800.00
Invoice	06/04/2024	759	7067	Net 45 - FCA/OL Poesssion	07/19/2024	124	107,800.00
Invoice	06/04/2024	760	7067	Net 45 - FCA/OL Poesssion	07/19/2024	124	107,800.00
Invoice	06/04/2024	761	7067	Net 45 - FCA/OL Poesssion	07/19/2024	124	107,800.00
Invoice	06/07/2024	762	7068	Net 45 - FCA/OL Poesssion	07/22/2024	121	107,800.00
Invoice	06/12/2024	764	7068	Net 45 - FCA/OL Poesssion	07/27/2024	116	107,800.00
Invoice	06/13/2024	766	7068	Net 45 - FCA/OL Poesssion	07/28/2024	115	107,800.00
Invoice	06/14/2024	767	7068	Net 45 - FCA/OL Poesssion	07/29/2024	114	107,800.00
Total Prime Hydration, LLC							3,880,800.00
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